

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to J.Murali, O.S.D-I to C.M– Expenditure of Rs. 2,400/- Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2658

Dated:08-06-2012.

Read the following:-

- 1 Govt.Memo.No. 1336, G.A.(OP.VI) Dept., Dated:15-02-2012.
2. Notes from O.S.D. to C.M., dated 15-05-2012 along with Telephone bills & payment receipts

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ORDER :

In the reference 1st cited, Government have permitted the O.S.D.-I to C.M. to use the personal Telephone No. 08413401891 (Airtel) as official connection w.e.f. 25-08-2011 subject to payment of an amount of equivalent to 1500 calls per month.

2. Sanctioned is hereby accorded for payment of an amount of Rs.2,400/-(Rupees Two Thousand and Four Hundred Only) to Sri J.Murali, O.S.D.-I to C.M. towards the reimbursement of Airtime charges paid by him on telephone No. 08413401891 residential Telephone for the period from 11-02-2012 to 10-05-2012 which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to credit the individual Bank Account No.62086113242, S.B.H., Raidurg, IFSC CODE. SBHY 0020540.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVT(GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

Officers Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.